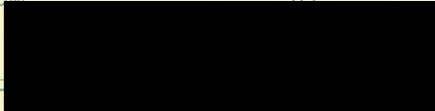
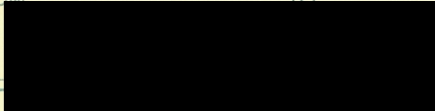


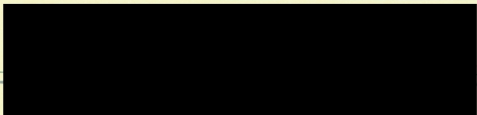
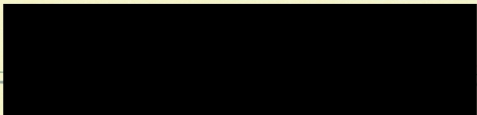
RECEIPT DATE 10-30-19 No. 310489
RECEIVED FROM Vogel, Nicholas \$ 5.00
Five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi Banquet
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

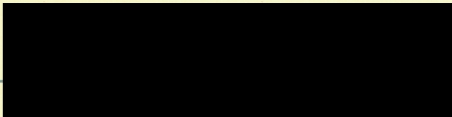
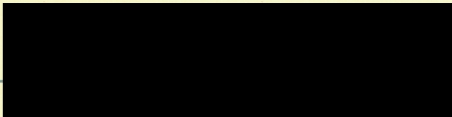
RECEIPT DATE 3-2-20 No. 310490
RECEIVED FROM Glenn, William \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues, \$20
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK FROM 164 TO
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY

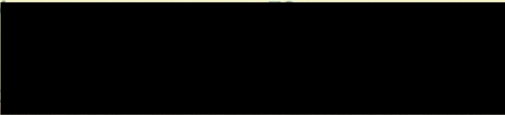
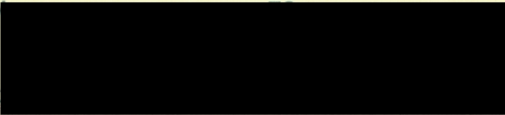
RECEIPT DATE 3-3-20 No. 310491
RECEIVED FROM Dillavou, Hayben \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK FROM (000834750) TO
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY

RECEIPT DATE 3-3-20 No. 310492
RECEIVED FROM Murdock, Benjamin \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK FROM 1010 TO
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD BY

RECEIPT DATE 3-3-20 No. 310493
RECEIVED FROM Seidl, Elizabeth \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK 154
BAL. DUE ☐ MONEY ORDER FROM 
☐ CREDIT CARD BY 

RECEIPT DATE 3-4-20 No. 310494
RECEIVED FROM Hill, Alex \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER FROM 
☐ CREDIT CARD BY 

RECEIPT DATE 3-4-20 No. 310495
RECEIVED FROM Krass, Stephanie \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK 1050
BAL. DUE ☐ MONEY ORDER FROM 
☐ CREDIT CARD TO 

RECEIPT DATE 3-4-20 No. 310496
RECEIVED FROM Wakefield, Colin \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT ☐ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER FROM 
☐ CREDIT CARD BY 

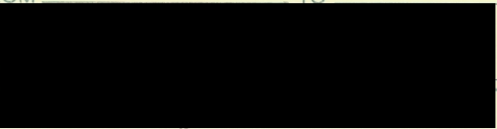
RECEIPT		DATE <u>3-4-20</u>	No. <u>310497</u>
RECEIVED FROM <u>Taylor, Keegan</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	
		BY	

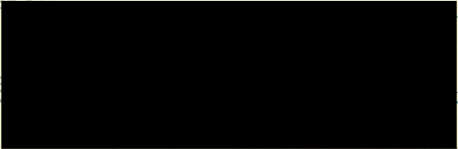
RECEIPT		DATE <u>3-4-20</u>	No. <u>310498</u>
RECEIVED FROM <u>Frizzell, Bradie</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK <u>12.95</u>	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	
		BY	

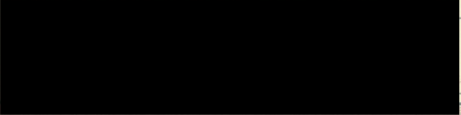
RECEIPT		DATE <u>3-4-20</u>	No. <u>310499</u>
RECEIVED FROM <u>McGowen, Samuel</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	
		BY	

RECEIPT		DATE <u>3-4-20</u>	No. <u>310500</u>
RECEIVED FROM <u>Shivers, Marissa</u>		\$ <u>95.00</u>	
<u>Ninety Five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK <u>10.00</u>	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
		FROM	
		BY	

RECEIPT		DATE <u>3-4-20</u>	No. <u>310501</u>
RECEIVED FROM <u>Oster, Zakary</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	FROM <u>1001</u>
BAL. DUE		☐ MONEY ORDER	TO
		☐ CREDIT CARD	BY 

RECEIPT		DATE <u>3-4-20</u>	No. <u>310502</u>
RECEIVED FROM <u>Featherstone, Nathan</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi membership</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	FROM
BAL. DUE		☐ MONEY ORDER	TO
		☐ CREDIT CARD	BY 

RECEIPT		DATE <u>3-5-20</u>	No. <u>310503</u>
RECEIVED FROM <u>Crouch, Bradley</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	BY 

RECEIPT		DATE <u>3-5-20</u>	No. <u>310504</u>
RECEIVED FROM <u>Hinkel, Patrick</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	BY 

RECEIPT DATE 3-5-20 No. 310505
RECEIVED FROM Brown, William \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-5-20 No. 310506
RECEIVED FROM Gohman, Ashton \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-5-20 No. 310507
RECEIVED FROM Chen, Austin \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT DATE 3-5-20 No. 310508
RECEIVED FROM Knapp, Calder \$ 95.00
Ninety five DOLLARS
FOR RENT
FOR Tau Beta Pi dues
ACCOUNT ☒ CASH
PAYMENT ☐ CHECK
BAL. DUE ☐ MONEY ORDER
☐ CREDIT CARD

RECEIPT		DATE <u>3-5-20</u>	No. <u>310509</u>
RECEIVED FROM <u>Engebretson, Erik</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>7798</u>
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>3-5-20</u>	No. <u>310510</u>
RECEIVED FROM <u>Myers, Paxton</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>1025</u>
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>3-5-20</u>	No. <u>310511</u>
RECEIVED FROM <u>Hannah Greik</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	<u>1035</u>
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>3-5-20</u>	No. <u>310512</u>
RECEIVED FROM <u>Coacher, Jacob</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☐ CASH	
PAYMENT		☒ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

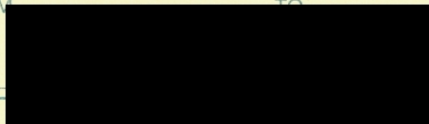
RECEIPT DATE 3-6-20 No. 310513
RECEIVED FROM Oeding, Carter \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK 117
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO

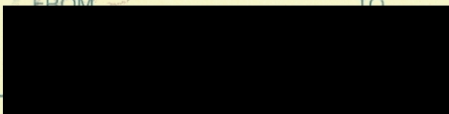
RECEIPT DATE 3-6-20 No. 310514
RECEIVED FROM Leavitt, Luke \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☐ CASH
☒ CHECK 2008
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO

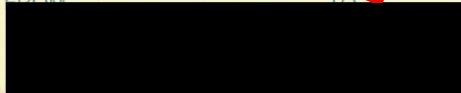
RECEIPT DATE 3-5-2020 No. 310515
RECEIVED FROM Meyer, Aurora \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☒ CASH
☐ CHECK 1625
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO

RECEIPT DATE 10-19-20 No. 310516
RECEIVED FROM Rose Santelmar \$ 95.00
Ninety five DOLLARS
☐ FOR RENT
☐ FOR Tau Beta Pi dues
ACCOUNT

PAYMENT	
BAL. DUE	

☒ CASH #1102
☐ CHECK
☐ MONEY ORDER
☐ CREDIT CARD
FROM  TO